

HOSPITALITY DOCUMENTATION

Event Information

Name of Event: Presidential Interviews & Room Lodging

Date of Event: 11/9/2017

Purpose: Presidential Search Interviews at Greenbrier

Attendees: Candidates / BOG / Leslie Bickler / Tiffany Burns /
 (Example: Students/Staff/Faculty, Guests, Boards, Visitors, Other) Andy Kelso

Number of Attendees: _____

Location: Greenbrier

Vendor/Purchase Information

Vendor: Greenbrier

Quantity	Description	Cost
1 @ 8,240.19	Lodging, Meeting Rooms, Food, etc	8,240.19
	Grand Total	\$ 8,240.19

Leslie W. Bickler 11/9/2017

3211 H127 110A 90000000

Bicksler Meeting
Ms. Leslie Bicksler
400 North Lee Street
Lewisburg WV 24901
US
Tax ID

Date : 11-09-17
Time 04:15 PM
Room
Conf No

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
11-09-17	Visa XXXXXXXXXXXX XX/XX	042359	XX/XX	8,240.19USD

Leslie W. Bicksler 11/9/2017
Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the reception upon departure. Thank you.

3211 H127 110A 9000 0000

**Bicksler Meeting**

Ms. Leslie Bicksler
400 North Lee Street
Lewisburg, WV 24901

INVOICE

A/R# 76846

DUE DATE:

December 09-2017

The summary of charges is as follows:

Guest Rooms & Incidentals	Room, Incidentals	\$	4,146.18
Banquets	Food & Beverage/ Event Production	\$	4,094.01
All Other Food and Beverage	All Other Food & Beverage Charges	\$	-
Miscellaneous	Recreation, Shops, etc.	\$	-
		Subtotal Charges:	\$ 8,240.19

Other Credits

\$ -

Payments

Settlements and Deposits

\$ -

Total Amount Due: \$ 8,240.19

For your convenience, payment may be made via credit card, corporate check, direct bank wire (to receiver name: Bankers Bank of Kentucky, receiver routing/transit number 0839601896, Beneficiary: Premier Bank, Inc. BNF account number 20315 The Greenbrier Resort, account number (749796) or ACH payment (to receiver name: Premier Bank, Inc., routing number 0515045 account number 749796 The Greenbrier Hotel).

Should you have any inquiries regarding this billing, please contact me at (304) 536-1110, extension 7180 or email me at melisa_cutlip@greenbrier.com and I will be happy to assist you. Hard copies available upon request.

Guest Room Charges													
Room	Name	Arrival	Departure	Room & Resort Fee	Food & Beverage	Recreation	Event Production	Retail	Telephone/TV	Transp/Valet Parking	All Other	Adjustments	Total
4187	Davis, Charles	11-02-17	11-05-17	\$ 483.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.87
2167	Earley, Fred	11-02-17	11-03-17	\$ 183.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.16
2221	Esh, Steven	11-02-17	11-03-17	\$ 183.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.16
2100	Hammons, Seth	11-02-17	11-03-17	\$ 183.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.16
6159	Holstein, Robert	11-01-17	11-05-17	\$ 623.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 623.23
6150	Lev, Martin	11-02-17	11-03-17	\$ 183.16	\$ 151.13	\$ -	\$ -	\$ -	\$ -	\$ 628.36	\$ -	\$ -	\$ 962.65
7707	Manchin, John	11-02-17	11-05-17	\$ 440.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 440.07
2236	Nem, James	11-02-17	11-05-17	\$ 183.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 23.58	\$ -	\$ -	\$ 206.74
6749	Sarver, Steve	11-02-17	11-05-17	\$ 440.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 440.07
3235	Schreiber, Cheryl	11-02-17	11-05-17	\$ 440.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 440.07
												Balance Due	\$ 4,146.18

Davis, Charles Room # 4187		
11-02-17	Room Charge	Routed From Davis Charles Of Room #4187 \$ 169.00
11-02-17	Historical Preservation Fund	Routed From Davis Charles Of Room #4187 \$ 10.99
11-02-17	Occupancy Tax Room	Routed From Davis Charles Of Room #4187 \$ 5.07
11-02-17	Sales Tax Room	Routed From Davis Charles Of Room #4187 \$ -
11-02-17	Resort Fee	Routed From Davis Charles Of Room #4187 \$ 20.00
11-02-17	Sales Tax - Resort Fee	Routed From Davis Charles Of Room #4187 \$ -
11-03-17	Room Charge	Routed From Davis Charles Of Room #4187 \$ 219.00
11-03-17	Historical Preservation Fund	Routed From Davis Charles Of Room #4187 \$ 14.24
11-03-17	Occupancy Tax Room	Routed From Davis Charles Of Room #4187 \$ 6.57
11-03-17	Sales Tax Room	Routed From Davis Charles Of Room #4187 \$ -
11-03-17	Resort Fee	Routed From Davis Charles Of Room #4187 \$ 39.00
11-03-17	Sales Tax - Resort Fee	Routed From Davis Charles Of Room #4187 \$ -
Guest Total		\$ 483.87
Earley, Fred Room # 2167		
11-02-17	Room Charge	Routed From Earley Fred Of Room #2167 \$ 149.00
11-02-17	Historical Preservation Fund	Routed From Earley Fred Of Room #2167 \$ 9.69
11-02-17	Occupancy Tax Room	Routed From Earley Fred Of Room #2167 \$ 4.47
11-02-17	Sales Tax Room	Routed From Earley Fred Of Room #2167 \$ -
11-02-17	Resort Fee	Routed From Earley Fred Of Room #2167 \$ 20.00
11-02-17	Sales Tax - Resort Fee	Routed From Earley Fred Of Room #2167 \$ -
Guest Total		\$ 183.16
Esh, Steven Room # 2221		
11-02-17	Room Charge	Routed From Esh Steven Of Room #2221 \$ 149.00
11-02-17	Historical Preservation Fund	Routed From Esh Steven Of Room #2221 \$ 9.69
11-02-17	Occupancy Tax Room	Routed From Esh Steven Of Room #2221 \$ 4.47
11-02-17	Sales Tax Room	Routed From Esh Steven Of Room #2221 \$ -
11-02-17	Resort Fee	Routed From Esh Steven Of Room #2221 \$ 20.00
11-02-17	Sales Tax - Resort Fee	Routed From Esh Steven Of Room #2221 \$ -
Guest Total		\$ 183.16

Hammons, Seth Room # 2100		
11-02-17	Room Charge	Routed From Hammons Seth Of Room #2100 \$ 149.00
11-02-17	Historical Preservation Fund	Routed From Hammons Seth Of Room #2100 \$ 9.69
11-02-17	Occupancy Tax Room	Routed From Hammons Seth Of Room #2100 \$ 4.47
11-02-17	Sales Tax Room	Routed From Hammons Seth Of Room #2100 \$ -
11-02-17	Resort Fee	Routed From Hammons Seth Of Room #2100 \$ 20.00
11-02-17	Sales Tax - Resort Fee	Routed From Hammons Seth Of Room #2100 \$ -
Guest Total		\$ 183.16
Holstein, Robert Room # 6159		
11-01-17	Room Charge	Routed From Holstein Robert Of Room #6159 \$ 149.00
11-01-17	Historical Preservation Fund	Routed From Holstein Robert Of Room #6159 \$ 9.69
11-01-17	Occupancy Tax Room	Routed From Holstein Robert Of Room #6159 \$ 4.47
11-01-17	Sales Tax Room	Routed From Holstein Robert Of Room #6159 \$ -
11-01-17	Resort Fee	Routed From Holstein Robert Of Room #6159 \$ 20.00
11-01-17	Sales Tax - Resort Fee	Routed From Holstein Robert Of Room #6159 \$ -
11-02-17	Room Charge	Routed From Holstein Robert Of Room #6159 \$ 149.00
11-02-17	Historical Preservation Fund	Routed From Holstein Robert Of Room #6159 \$ 9.69
11-02-17	Occupancy Tax Room	Routed From Holstein Robert Of Room #6159 \$ 4.47
11-02-17	Sales Tax Room	Routed From Holstein Robert Of Room #6159 \$ -
11-02-17	Resort Fee	Routed From Holstein Robert Of Room #6159 \$ 20.00
11-02-17	Sales Tax - Resort Fee	Routed From Holstein Robert Of Room #6159 \$ -
11-03-17	Room Charge	Routed From Holstein Robert Of Room #6159 \$ 199.00
11-03-17	Historical Preservation Fund	Routed From Holstein Robert Of Room #6159 \$ 12.94
11-03-17	Occupancy Tax Room	Routed From Holstein Robert Of Room #6159 \$ 5.97
11-03-17	Sales Tax Room	Routed From Holstein Robert Of Room #6159 \$ -
11-03-17	Resort Fee	Routed From Holstein Robert Of Room \$ 39.00

	#6159		
11-03-17 Sales Tax - Resort Fee	Routed From Holstein Robert Of Room #6159	\$	-
Guest Total		\$	623.23
Lev, Martin Room # 6150			
11-02-17 PRIME 44 West Dinner Food	Line# 6150 : CHECK# 7657 Routed From Lev Martin Of Room #6150	\$	108.00
11-02-17 PRIME 44 West Dinner Beverage	Line# 6150 : CHECK# 7657 Routed From Lev Martin Of Room #6150	\$	5.00
11-02-17 Prime 44 West - Hist. Presv. Fund	Line# 6150 : CHECK# 7657 Routed From Lev Martin Of Room #6150	\$	7.35
11-02-17 PRIME 44 West Dinner Service C	Line# 6150 : CHECK# 7657 Routed From Lev Martin Of Room #6150	\$	22.60
11-02-17 PRIME 44 West Dinner Tax	Line# 6150 : CHECK# 7657 Routed From Lev Martin Of Room #6150	\$	-
11-02-17 PRIME 44 West Dinner Service C	Line# 6150 : CHECK# 7743 Routed From Lev Martin Of Room #6150	\$	5.00
11-02-17 Prime 44 West - Hist. Presv. Fund	Line# 6150 : CHECK# 7740 Routed From Lev Martin Of Room #6150	\$	0.78
11-02-17 PRIME 44 West Dinner Service C	Line# 6150 : CHECK# 7740 Routed From Lev Martin Of Room #6150	\$	2.40
11-02-17 PRIME 44 West Dinner Tax	Line# 6150 : CHECK# 7740 Routed From Lev Martin Of Room #6150	\$	-
11-02-17 Twelve Oaks Dinner Tax	Line# 6150 : CHECK# 5841 Routed From Lev Martin Of Room #6150	\$	-
11-02-17 Hotel Transportation (Out of State)	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	250.00
11-02-17 Transportation Gratuity	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	45.00
11-02-17 Transportation Hist. Presv. Fund	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	19.18
11-02-17 Valet Parking Tax	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	-
11-02-17 Room Charge	Routed From Lev Martin Of Room #6150	\$	149.00
11-02-17 Historical Preservation Fund	Routed From Lev Martin Of Room #6150	\$	9.69
11-02-17 Occupancy Tax Room	Routed From Lev Martin Of Room #6150	\$	4.47
11-02-17 Sales Tax Room	Routed From Lev Martin Of Room #6150	\$	-
11-02-17 Resort Fee	Routed From Lev Martin Of Room #6150	\$	20.00
11-02-17 Sales Tax - Resort Fee	Routed From Lev Martin Of Room #6150	\$	-
11-02-17 Hotel Transportation (Out of State)	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	250.00
11-02-17 Transportation Gratuity	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	45.00
11-02-17 Transportation Hist. Presv. Fund	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	19.18
11-02-17 Valet Parking Tax	Line# 9121 : CHECK# 7148 Routed From Lev Martin Of Room #6150	\$	-
Guest Total		\$	962.65

Manchin, John Room # 7707		
11-02-17 Room Charge	Routed From Manchin John Of Room #7707	\$ 149.00
11-02-17 Historical Preservation Fund	Routed From Manchin John Of Room #7707	\$ 9.69
11-02-17 Occupancy Tax Room	Routed From Manchin John Of Room #7707	\$ 4.47
11-02-17 Sales Tax Room	Routed From Manchin John Of Room #7707	\$ -
11-02-17 Resort Fee	Routed From Manchin John Of Room #7707	\$ 20.00
11-02-17 Sales Tax - Resort Fee	Routed From Manchin John Of Room #7707	\$ -
11-03-17 Room Charge	Routed From Manchin John Of Room #7707	\$ 199.00
11-03-17 Historical Preservation Fund	Routed From Manchin John Of Room #7707	\$ 12.94
11-03-17 Occupancy Tax Room	Routed From Manchin John Of Room #7707	\$ 5.97
11-03-17 Sales Tax Room	Routed From Manchin John Of Room #7707	\$ -
11-03-17 Resort Fee	Routed From Manchin John Of Room #7707	\$ 39.00
11-03-17 Sales Tax - Resort Fee	Routed From Manchin John Of Room #7707	\$ -
Guest Total		\$ 440.07
Nem, James Room # 2236		
11-02-17 Valet Parking	Line# 2236 : CHECK# 7058 Routed From Nem James Of Room #2236	\$ 22.14
11-02-17 Transportation - Hist. Presv. Fund	Line# 2236 : CHECK# 7058 Routed From Nem James Of Room #2236	\$ 1.44
11-02-17 Valet Parking Tax	Line# 2236 : CHECK# 7058 Routed From Nem James Of Room #2236	\$ -
11-02-17 Room Charge	Routed From Nem James Of Room #2236	\$ 149.00
11-02-17 Historical Preservation Fund	Routed From Nem James Of Room #2236	\$ 9.69
11-02-17 Occupancy Tax Room	Routed From Nem James Of Room #2236	\$ 4.47
11-02-17 Sales Tax Room	Routed From Nem James Of Room #2236	\$ -
11-02-17 Resort Fee	Routed From Nem James Of Room #2236	\$ 20.00
11-02-17 Sales Tax - Resort Fee	Routed From Nem James Of Room #2236	\$ -
Guest Total		\$ 206.74
Sarver, Steve Room # 6749		
11-02-17 Room Charge	Routed From Sarver Steve Of Room	\$ 149.00

	#6749		
11-02-17 Historical Preservation Fund	Routed From Sarver Steve Of Room	\$	9.69
	#6749		
11-02-17 Occupancy Tax Room	Routed From Sarver Steve Of Room	\$	4.47
	#6749		
11-02-17 Sales Tax Room	Routed From Sarver Steve Of Room	\$	-
	#6749		
11-02-17 Resort Fee	Routed From Sarver Steve Of Room	\$	20.00
	#6749		
11-02-17 Sales Tax - Resort Fee	Routed From Sarver Steve Of Room	\$	-
	#6749		
11-03-17 Room Charge	Routed From Sarver Steve Of Room	\$	199.00
	#6749		
11-03-17 Historical Preservation Fund	Routed From Sarver Steve Of Room	\$	12.94
	#6749		
11-03-17 Occupancy Tax Room	Routed From Sarver Steve Of Room	\$	5.97
	#6749		
11-03-17 Sales Tax Room	Routed From Sarver Steve Of Room	\$	-
	#6749		
11-03-17 Resort Fee	Routed From Sarver Steve Of Room	\$	39.00
	#6749		
11-03-17 Sales Tax - Resort Fee	Routed From Sarver Steve Of Room	\$	-
	#6749		
Guest Total		\$	440.07
Schreiber, Cheryl Room # 3235			
11-02-17 Room Charge	Routed From Schreiber Cheryl Of Room	\$	149.00
	#3235		
11-02-17 Historical Preservation Fund	Routed From Schreiber Cheryl Of Room	\$	9.69
	#3235		
11-02-17 Occupancy Tax Room	Routed From Schreiber Cheryl Of Room	\$	4.47
	#3235		
11-02-17 Sales Tax Room	Routed From Schreiber Cheryl Of Room	\$	-
	#3235		
11-02-17 Resort Fee	Routed From Schreiber Cheryl Of Room	\$	20.00
	#3235		
11-02-17 Sales Tax - Resort Fee	Routed From Schreiber Cheryl Of Room	\$	-
	#3235		
11-03-17 Room Charge	Routed From Schreiber Cheryl Of Room	\$	199.00
	#3235		
11-03-17 Historical Preservation Fund	Routed From Schreiber Cheryl Of Room	\$	12.94
	#3235		
11-03-17 Occupancy Tax Room	Routed From Schreiber Cheryl Of Room	\$	5.97
	#3235		
11-03-17 Sales Tax Room	Routed From Schreiber Cheryl Of Room	\$	-
	#3235		
11-03-17 Resort Fee	Routed From Schreiber Cheryl Of Room	\$	39.00
	#3235		
11-03-17 Sales Tax - Resort Fee	Routed From Schreiber Cheryl Of Room	\$	-

#3235

Guest Total

\$ 440.07

Balance Due

\$ 4,146.18

**NGA West Virginia
Summer Meeting 2015**

Banquet Charges - Food & Beverage/Event Production									
Event	Location	Event ID	F&B Charge	Service Charge (22%)	Labor & Misc.	HPF	Taxes		
Thursday, November 02, 2017									
Dinner Buffet	Findlay Room - Sam Snead's	7345081	\$ 1,656.00	\$ 364.32	\$ -	\$ 107.64	\$ -		
F&B Delivery	Findlay Room - Sam Snead's	7354312	\$ 204.00	\$ 44.88	\$ -	\$ 13.26	\$ -		
			\$ 1,860.00	\$ 409.20	\$ -	\$ 120.90	\$ -		
Friday, November 03, 2017									
Breakfast Buffet	Findlay Room - Sam Snead's	7354313	\$ 448.00	\$ 98.56	\$ -	\$ 29.12	\$ -		
Coffee Service/Refreshment	Findlay Room - Sam Snead's	7354314	\$ 182.00	\$ 40.04	\$ -	\$ 11.83	\$ -		
Lunch Buffet	Findlay Room - Sam Snead's	7354315	\$ 488.00	\$ 107.36	\$ -	\$ 31.72	\$ -		
F&B Delivery	Findlay Room - Sam Snead's	7354316	\$ 208.00	\$ 45.76	\$ -	\$ 13.52	\$ -		
			\$ 1,326.00	\$ 291.72	\$ -	\$ 86.19	\$ -		
Grand Totals			\$ 3,186.00	\$ 700.92	\$ -	\$ 207.09	\$ -		

NGA West Virginia
Summer Meeting 2015

Total
\$ 2,127.96
\$ 262.14
\$ 2,390.10
\$ 575.68
\$ 233.87
\$ 627.08
\$ 267.28
\$ 1,703.91
\$ 4,094.01

All Other F&B

Miscellaneous

